

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CLARENCE CASEY  
SUSAN CASEY

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Case No.: 09-47379

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2009.
- 2) This case was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/08/2010, 01/30/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/24/2011, 10/12/2011.
- 5) The case was dismissed on 01/23/2012.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,351.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,000.20
Less amount refunded to debtor	\$ 500.00
<b>NET RECEIPTS</b>	<b>\$ 10,500.20</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 611.85
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,111.85

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM AQUISITIONS FUND	UNSECURED	NA	177.41	177.41	.00	.00
US BANK NATIONAL ASS	SECURED	124,531.77	114,599.38	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED	1,525.00	.00	1,525.00	649.29	77.05
ILLINOIS DEPT OF REV	PRIORITY	273.28	22.55	22.55	.00	.00
INTERNAL REVENUE SER	PRIORITY	633.50	5,351.93	5,351.93	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,535.51	2,213.89	2,213.89	.00	.00
Z TEL COMMUNICATIONS	UNSECURED	141.00	NA	NA	.00	.00
MALCOM S GERALD & AS	UNSECURED	348.00	NA	NA	.00	.00
AMCA	UNSECURED	677.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	334.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	134.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	346.00	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	591.00	NA	NA	.00	.00
AT&T	UNSECURED	436.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	222.00	222.99	222.99	.00	.00
BALLY'S	UNSECURED	1,857.28	NA	NA	.00	.00
T MOBILE	UNSECURED	134.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	457.00	446.25	446.25	.00	.00
COMMONWEALTH EDISON	UNSECURED	629.00	687.26	687.26	.00	.00
CREDIT PROTECTION	UNSECURED	752.00	NA	NA	.00	.00
COMCAST	UNSECURED	667.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	593.97	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	488.96	1,073.26	1,073.26	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREMIER BANK	UNSECURED	500.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	80.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	493.00	NA	NA	.00	.00
ILLINOIS ALARM SERVI	UNSECURED	1,031.25	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	87.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,134.99	NA	NA	.00	.00
MARAUDER CORP	UNSECURED	1,296.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	240.00	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	253.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	1,912.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	407.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	607.39	897.45	897.45	.00	.00
NORTHSIDE L FED CU	UNSECURED	3,104.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	210.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
T MOBILE	UNSECURED	461.25	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	403.31	423.29	423.29	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	530.00	NA	NA	.00	.00
AT&T	UNSECURED	436.33	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	.00	14,289.89	14,414.89	5,328.01	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	611.95	611.95	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
CANDICA LLC	UNSECURED	NA	373.11	373.11	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	95.33	95.33	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	334.00	334.00	.00
NICOR	UNSECURED	222.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	.00	494.97	494.97	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,414.89	5,328.01	.00
Debt Secured by Vehicle	1,525.00	649.29	77.05
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,939.89	5,977.30	77.05
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,708.48	334.00	.00
<b>TOTAL PRIORITY:</b>	5,708.48	334.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,717.16	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,111.85	
Disbursements to Creditors	\$ 6,388.35	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,500.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.